



Grant monitoring report 23/24

The London Network of Nurses and Midwives Homelessness Group (LNNM)

Project overview and original stated outcomes

The LNNM homelessness group was set up in 1999, with a core purpose of bringing specialist nurses together to influence policy. Our aim is to improve health care for people experiencing homelessness in London by ensuring frontline staff voices are heard, promoting the retention of staff, sharing best practice, offering CPD opportunities and informal supervision and support.

The funds received from LHF are to specifically cover:

- the costs of a Network Administrator salary for two days a week
- the delivery of an annual conference.

Progress this year

This year, the Network Administrator post has continued working with the Board to provide day to day administration/coordination, be a central point of contact for members and to develop and deliver a membership offer which includes:

- The annual conference
- Growing the membership
- Communication
- Network meetings
- The website

- Skills sharing
- Evidence gathering
- Collating responses around systems change

We have grown our Board and have one new member who is currently a frontline health inclusion support worker, so brings different expertise and experience.

We have also managed to secure some core funding from London ICBs.

Specific outcomes and Data

1. Annual Conference

Our 2023 Annual Conference took place on the 9th June 2023 and was attended by 170 delegates. Our conferences always prove popular with our members and are the highlight of our year where we can bring together a range of inclusion health practitioners for a day of support, learning and celebration.

Following on from the 2022 conference on 'Self Neglect', this year's conference continued on the safeguarding theme and looked at 'Organisation Neglect' and responses to this.

Following the conference, we produced a report and executive summary outlining the key insights and findings from the day. These were obtained through the interactive elements of the conference - the panel discussion, the conference-wide focus group, and participants' engagement with Mentimeter throughout the day. These have been integrated with relevant recommendations from the keynote presentations in order to make suggestions for change. The report will be used to help direct the future work of the LNNM, but will also be used to inform partners of the views of the members of our network on this important topic.

2. Delivery of six well attended and evaluated network meetings.

Our network meetings are a core part of our offer and this year, continued to be popular with our members, providing opportunities for support and learning for inclusion health professionals. Six meetings were held during the funded year.

May 2023: The Centre for Addictive Behaviours at LSBU presented their progress and lessons from their smoking cessation trial for smokers accessing homelessness services. 19 bookings.

July 2023: Nicola Gitsham, Head of Healthcare Inequalities at NHS England came to talk about the development of their Health Inclusion Strategy. 24 bookings.

July 2023: Jane Williams, CEO of The Magpie Project did a presentation on how they developed their strategy and worked with service users to produce it. 14 bookings.

Sept 2023: The People's Recovery Project (TPRP) is a charity which aims to build sustained recovery for people experiencing homelessness and addiction. The co-founders, Ed Addison and Nathan Rosier spoke about how they have developed this new organisation and shared their future plans to improve access to Tier 4 residential treatment. 10 bookings.

Nov 2023: Game Therapy UK is an exciting new charity providing innovative, evidence-based therapeutic games ("Dungeons and Dragons Therapy") to groups at risk of social isolation. At this meeting they presented the evidence-base for therapeutic gaming in general and for people experiencing homelessness in particular and describe their experiences and challenges of running the Camden project. 11 bookings.

3. Funding of Homeless and Inclusion Health Masters Module placements.

In 2023 we were able to fund 5 applicants to undertake the stand alone Homeless and Inclusion Health Masters module at UCL (running for 10 weeks from April to July 2023). We had 19 applications for places. We selected 3 inclusion health nurses, 1 Groundswell employee, and 1 specialist housing support worker from a homeless hospital discharge team. All completed the course and massively valued the opportunity.

4. Delivery of 3 Safeguarding and case review sessions

This year we also held 3 safeguarding sessions in July 2023, October 2023 and February 2024 for practitioners to discuss complex and challenging cases involving people experiencing homelessness, alcohol dependence and/or self-neglect.

We were excited to secure the support of Professor Michael Preston Shoot (Independent consultant and Professor of Social Work) and Mike Ward (Alcohol UK) to help run these sessions, bringing invaluable insights and expert knowledge to our members drawn from their research, adult safeguarding practice and review experience.

Each session was extremely popular, and attended by over 50 practitioners from across the network.

The key themes from these sessions will be written up in the next few months in order to report to the London Homelessness, Health and Safeguarding Development group. These will be used to support the planned review of Appendix 7 of the London wide Adult Safeguarding Policy and Procedure which concerns homelessness.

4. Pathway conference plenary

Following the safeguarding work of the LNNM, we were invited to deliver the main plenary session of day 2 of the Pathway conference, and used this as an opportunity to promote the LNNM network.

5. Production of Self Neglect Guidance

Following the conference in 2022, and in response to requests from the front line we produced Self neglect and homelessness guidance, which was released in June 2023. Self-neglect is complex, and commonly written off as a 'lifestyle choice'. This guidance supports practitioners to tackle discrimination, and work effectively alongside safeguarding services to respond effectively. Reviewed by multiple key experts in the field it has lots of practical tips for addressing common barriers that practitioners face when advocating for their clients. The LNNM hopes it will reduce stress and burn out by improving practitioner confidence to tackle this very challenging issue.

Key learning from monitoring and evaluation activity.

1. The results of our conference evaluation reaffirmed the importance and significant value our members put on having opportunities to network, support and share good practice.

- 94% said that overall, they were extremely or very satisfied
- 95% said the conference was extremely or very well organised
- 89% were extremely or very satisfied with the programme content
- 76% were extremely or very satisfied with focus group sessions
- 89% were extremely or very satisfied with the conference speakers
- 89% were extremely or very satisfied with the workshops

Here are a few quotes from participants:

“The energy and drive in the room gave me so much hope for the future of homelessness inclusion health and supporting quality of life and parity of access.”

“Absolutely loved the workshops - so inspiring to hear about the innovative projects people have developed in different areas.”

2. Survey results and feedback tells us that safeguarding remains a key concern of our members and frontline workers need support to tackle these issues purposefully and constructively in their own areas. This was a key ask at the last conference.

3. The number of nurses, midwives and health visitors attending our bi-monthly meetings and/or otherwise engaging with the network has increased, and we have made improvements to enable more members to access meetings by varying meeting times, increased marketing and by introducing a more widely used webinar platform.

As a result of our activities, we have successfully grown the network by just over 10% to 405 active subscribers. In addition, we saw an increase of 16% in our social media following, enabling us to reach and share regular updates with our 2610 Twitter/X followers.

Future activities and sustainability planning

Strategic meetings have been held with partners to discuss on-going funding and support. This includes a recent meeting with the Director of Nursing and Deputy Regional Chief Nurse and Chris Streather (Regional Medical Director) of NHS England re working more closely with ICBs.

The LNNM are also exploring ways to work more closely with the QNI to help increase capacity and support to the network.

In the coming year we will deliver the following activities:

- Annual Conference “Better Together” in June 2024
- Write up and share learning from safeguarding sessions, to support the planned review of Appendix 7 of the London wide Adult Safeguarding Policy and Procedure which concerns homelessness.
- Website rebrand and redesign
- Review of our charity vision and purpose with an away planned for later this year with an external facilitator to review our progress so far, and consider a 5 year forward plan.
- Review and update of neurodiversity E Learning
- Membership survey to support the review of our vision, and support the development of our membership offer.
- Extend our reach and offer to student nurses and midwives through more targeted marketing.

Finance/Budget

<u>INCOME</u>	
LHF Funding 2023/24	£17,000
<u>Total income</u>	<u>£17,000</u>
<u>EXPENDITURE</u>	
<u>Staff costs</u>	
Network Administrator (Development Manager)	£10,000
Conference costs	
Venue hire	£5,085
Overheads	£2,000
<u>Total expenditure</u>	<u>£17,085</u>

Date: 5/4/2024

Report compiled by the Trustees of LNNM



MINUTES: 23rd Jan 2025 17.00-18.30

**Annual Review Meeting of the London Network of Nurses and Midwives
Homelessness Group**

Present:

- Jane Cook
- Sarah Burton
- Yasmin Appleby
- Sam Dorney-Smith
- Kate Bowgett
- Ashleigh Knowles

Apologies:

- Kendra Schneller
- Dianne Jones
- Claire Joels (and submitted resignation)

CHAIR'S REPORT

The LNNM has had a busy year, supporting networking and best practice within the sector through hosting it's very well attended and well-loved annual conference, holding network meetings, and safeguarding masterclasses. The LNNM has fed into strategic groups and organisations around safeguarding for people experiencing homelessness and the curriculum for Inclusion Health higher education, as well as developing the e-learning on Autism and Diabetes, and contributing to best practice guidance, for example QNI Homeless Families.

Kendra has been in touch with Chief Nurse Karen Bonner to see how LNNM can continue work with the CNO, and Sam and Jane met with Jemma Gilbert and Dr Jasmin Malik to look at a possible way forward to amalgamate the work of LNNM and Transforming Partners in Health Care (THPC). A possible amalgamation of both organisations would be a good way forward without LNNM having to carry all the work. Jemma is exploring whether this could sit with London Region.

The LNNM's partnership with the London Housing Foundation has been invaluable in enabling the annual conference. We are awaiting confirmation of this ongoing funding. The LNNM has a challenging year ahead with no financial reserves and our wonderful Network

Development Lead Di due to leave her post in February. We will need to look at our financial sustainability and how the Network can continue to fulfil the vision and the needs that we see still exist in this field, as outlined in the Secretary's report.

I would like to thank all Trustees for their hard work, resourcefulness and contributions to some huge achievements this year and wish the incoming Chair all the best in the role.

Claire Joels (Interim Chair, resigning today)

LNNM ACTIVITIES

Partnership with NHSE

- Karen Bonner (new Chief Nurse for London) did not take up the CNO post until the 16th December 2024 and Jane Clegg was in the process of handing over to her at last contact. Kendra thinks we'll get to meet her in February/March time, but her PA is going to keep Kendra posted.

Events delivered

- Safeguarding Masterclasses x 1 – 20th Feb 2024 – 45 people
- Conference – 21st June 2024 – 170 people
- Network meetings
 - Homeless Link – Severe Weather Emergency Protocol – 17th Jan 2024 – 15 people
 - Ellie Atkins – 28th November 2024 – 25 people
 - PLANNED - Smoking cessation – 19th December 2024

Our reports

- [Conference report](#)
- Safeguarding Masterclass summary report - putting document into Canva, loading to website, and promoting via X and Blue Sky to be work for Network Development Manager Di Jones in Jan.

Transformation Partners in Health Care:

- The LNNM has attended the bi-monthly TPHC London Homeless Health Programme meetings, and LNNM Trustees have been present a wide variety of strategic and operational events. This has led to offer to take over network on closure of TPHC HHP, discussions are ongoing.

Street Outreach:

- [Centre for Homelessness Impact – Health Street Outreach Trial](#) was funded by MHCLG on basis of the LNNM Street Outreach work, but we (LNNM) decided we were unable support this directly (alongside Pathway, QNI, LNNM) as the infrastructure to do this was not there. There were also some concerns about the

research methodology, safety and the amount of money available for support was low.

- Sam Dorney-Smith is now an independent advisor
- Feedback on Fairhealth training: [Health Related Street Outreach eLearning](#) - 276 completions

Safeguarding:

- Safeguarding Masterclass report written – was presented at first meeting of new Task and Finish group to improve Safeguarding practice for people experiencing homelessness in London. Task and Finish group has largely come from our work, and is being led by Gill Taylor (Museum of Homelessness)

Diabetes E Learning:

- Diabetes E Learning came out this year, joint badged as LNNM
- [Supporting people experiencing homelessness with diabetes eLearning](#) – 92 completions so far

Autism E Learning review:

- Work to review / update is ongoing. TPHC survey on neurodiversity produced 150 + responses and has resulted in likely 25K grant from GLA for Aneemo to redo E Learning – which will be joint badged with LNNM
- [Autism in Inclusion Health eLearning](#) – 313 completions

Tissue viability E Learning – still outstanding (needs review)

Last update was

- Jemell Geraghty had refused payment to complete
- Differences of opinion regarding content
- Sarah and Rosa had agreed to review

Homeless Families

- We are still working with the NIHR funded Champions Project to raise the profile of the plight of homeless families, including supporting APPG meetings on this top. Jane is working on QNI Homeless Families guidance

Inclusion Health Masters module places:

- 5 completions funded by LNNM in 2023
- The UCL Inclusion Health module did not run in 2024.
- It is running in 2025 – would be a good thing to fundraise for – we have been asked about places

Inclusion Health SPQ Masters module:

- Various trustees have contributed to curriculum. Contacted B'ham Uni today for update on course – first cohort starts in February.

- South Bank also now has module with Anne McBrearty as lead. Sam has been asked to be an external examiner.

Inclusion health education:

- Met with Council of Deans of health under various hats along with Dr Caroline Shulman – just waiting for response about how we can influence pre-reg education.

LNNM review:

- Quote received from Jan King for £2.7K, but we have been unable to fund – to ask if LHF could fund? Sam has meeting with Ian Brady 4th February.

Other work:

- We have continued partnership with Medact and the Museum of Homelessness
- In theory the Street Outreach network in partnership with the QNI Homeless Health Programme is still running, but this is now a generic network due to QNI capacity
- Dr Gillian Shorter - safe drug consumption / Magdalena Harris - iHost study / methadone prescribing – potentially more to do to promote both
- Membership survey is needed

TREASURER'S REPORT

24/25

- LHF funding only

25/26

- Projected cash at bank at the end of March 2025 – this include the money to be paid out to Di Jones and the auditor's fees
- No current further financial commitments after this
- Likely to get 17K from LHF for 25/26
- May get up to get 8K from TPHC for 25/26 – Jemma Gilbert
- No money available from Gwen Kennedy at NHSE (email received in December)

Auditor for next year – to remain with same person £650

SECRETARY'S REPORT

Trustees

- Ashleigh Knowles was recruited to be a Trustee - 29/01/2024
- Jane Cook resigned – 27/09/2024
- Claire Joels became Chair - 30/09/2024
- Serina Aboim resigned as a Trustee - 19/11/2024

Trustee Away Day

- Discussed but has not taken place – possible plan to ask LHF to fund Jan to do review

Staffing

- Dianne Jones has been in post all year – mostly 2 days a week, reduced to 1 day a week from November, recommended to take 2 weeks off end of November, and then return to 1 day a week
- Resigned in December 2024, working until the end of Feb 2025, work plan in place
- Will discuss staffing after meeting with Ian on 4th Feb

Social Media Reach

- We now have 2,500 Twitter followers with good ongoing engagement.
- Mailchimp 513 – Monthly emails until November 30-45% engagement
- Facebook – 289 followers
- All are increases on prior year
- Blue Sky - account started but no posts as yet

Website

- Website is up to date

Charity Governance

Charity returns – due 31st January – will include:

- Accounts 23-24
- Annual review 23-24
- New Trustees

ELECTIONS –

Position	Nominee	Nominator	Seconder
Chair	Jane Cook	Sam Dorney-Smith	Kate Bowgett
Vice Chair	Ashleigh Knowles	Yasmin Appleby	Jane Cook
Vice Chair	Kendra Schneller	Jane Cook	Ashleigh Knowles
Treasurer	Yasmin Appleby	Sarah Burton	Kate Bowgett

Secretary	Sam Dorney-Smith	Kate Bowgett	Yasmin Appleby
Vice Treasurer			
The following non-Trustee roles also need reviewing:			
Partnership Lead	Kate Bowgett		
Health Visiting Lead	Catherine Gladstone	Need to review and re-connect with the people in these roles and re-recruit for remaining roles.	
Midwifery Lead	-		
Street Outreach Lead	Rosa Ungpakorn		
Tissue Viability Lead	Jemel Geraty		
Migrant Health Lead	-		
Student Lead	-		

VISION / FUTURE ASPIRATIONS

Immediate priorities:

- Conference report to be published
- Safeguarding guidance to be published
- Sort out monthly meetings for the year (diary is not set) and get this advertised and promoted ASAP
- Conference / meeting mid-year
- UCLH Masters module places to be funded if possible
- Safeguarding masterclasses to be continued if possible
- Further work with Champions project and Magpie project to raise the plight of homeless families

Ideas for the future:

- Sessions on diabetes, respiratory, epilepsy / neuro / brain injury could be delivered in bi-monthly meetings. Suggestion to ask Consultants / Specialists to come to meetings to discuss cases, and then discuss onward work plan?
- Could develop 'new to inclusion health' new starter support
- Need activities which support resilience / wellbeing
- Finish Tissue Viability E Learning
- Possibly Brain injury E Learning and/or Nutrition E Learning if further money available from NHSE/I
- Develop student's network

AOB: None

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Charity No. 1183853

Trustees' Report and Unaudited Accounts

31 March 2024

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP
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LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Trustees Annual Report

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2024

OBJECTIVES AND ACTIVITIES

Objectives and aims

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1183853

Trustees

The following trustees served during the year:

S.M. Aboim	S.M. Dorney-Smith
Y.M. Appleby	C.E. Joels
K. Bowgett	A.C. Jones
S.F. Burton	K.A. Schneller
J.E. Cook	

Accountants

Outsourced ACC Ltd
137-139 High Street
Beckenham
BR3 1AG

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



J.E. Cook

Trustee

22 January 2025

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Independent Examiners Report

Independent Examiner's Report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

I report to the trustees on my examination of the financial statements of LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Outsourced ACC Ltd
137-139 High Street
Beckenham

BR3 1AG
22 January 2025

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Statement of Financial Activities

for the year ended 31 March 2024

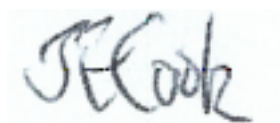
		Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
	Notes				
Income and endowments					
from:					
Donations and legacies	2	15,000	31,499	46,499	34,040
Other	3	4,306	-	4,306	-
Total		19,306	31,499	50,805	34,040
Expenditure on:					
Raising funds	4	3,775	12,084	15,859	2,720
Other	5	28,683	14,903	43,586	25,996
Total		32,458	26,987	59,445	28,716
Net gains on investments		-	-	-	-
Net (expenditure)/income		(13,152)	4,512	(8,640)	5,324
Transfers between funds		-	-	-	-
Net (expenditure)/income before other gains/(losses)		(13,152)	4,512	(8,640)	5,324
Other gains and losses					
Net movement in funds		(13,152)	4,512	(8,640)	5,324
Reconciliation of funds:					
Total funds brought forward		23,342	-	23,342	18,018
Total funds carried forward		10,190	4,512	14,702	23,342

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**Balance Sheet****at 31 March 2024****Charity No. 1183853**

		2024	2023
		£	£
Current assets			
Cash at bank and in hand		15,482	23,822
		<u>15,482</u>	<u>23,822</u>
Creditors: Amount falling due within one year	7	(780)	(480)
Net current assets		<u>14,702</u>	<u>23,342</u>
Total assets less current liabilities		<u>14,702</u>	<u>23,342</u>
Net assets excluding pension asset or liability		<u>14,702</u>	<u>23,342</u>
Total net assets		<u><u>14,702</u></u>	<u><u>23,342</u></u>
The funds of the charity			
Restricted funds	8		
Restricted income funds		4,512	-
		<u>4,512</u>	<u>-</u>
Unrestricted funds	8		
General funds		10,190	23,342
		<u>10,190</u>	<u>23,342</u>
Reserves	8		
Total funds		<u><u>14,702</u></u>	<u><u>23,342</u></u>

Approved by the trustees on 22 January 2025

And signed on their behalf by:



J.E. Cook

Trustee

22 January 2025

for the year ended 31 March 2024**1 Accounting policies****Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Notes to the Accounts

2 Income from donations and legacies

	Unrestricted	Restricted	Total 2024	Total 2023
	£	£	£	£
Grant income NHSE	-	14,499	14,499	34,040
Grant income LHF	-	17,000	17,000	-
Grants income ICB	15,000	-	15,000	-
	<u>15,000</u>	<u>31,499</u>	<u>46,499</u>	<u>34,040</u>

3 Other income

	Unrestricted	Total 2024	Total 2023
	£	£	£
The London Pathway	375	375	-
Conference income	3,931	3,931	-
	<u>4,306</u>	<u>4,306</u>	<u>-</u>

4 Expenditure on raising funds

	Unrestricted	Restricted	Total 2024	Total 2023
	£	£	£	£
<i>Costs of generating voluntary income</i>				
Venue hire & events NHSE	-	5,967	5,967	-
Venue hire & events LHF	-	6,117	6,117	-
General venue hire & events	3,775	-	3,775	2,720
	<u>3,775</u>	<u>12,084</u>	<u>15,859</u>	<u>2,720</u>

5 Other expenditure

	Unrestricted	Restricted	Total 2024	Total 2023
	£	£	£	£
Office Administration NHSE	-	6,511	6,511	-
Office Administration LHF	-	8,392	8,392	-
General office Administration	21,022	-	21,022	21,106
Employee costs	-	-	-	2,834
General administrative costs	6,881	-	6,881	1,576
Legal and professional costs	780	-	780	480
	<u>28,683</u>	<u>14,903</u>	<u>43,586</u>	<u>25,996</u>

6 Staff costs

No employee received emoluments in excess of £60,000.

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Notes to the Accounts

7 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Accruals	780	480
	<u>780</u>	<u>480</u>

8 Movement in funds

	At 1 April 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2024 £
Restricted funds:				
Restricted income funds:				
Grant income NHSE	-	14,499	(12,478)	2,021
Grant income LHF	-	17,000	(14,509)	2,491
<i>Total</i>	<u>-</u>	<u>31,499</u>	<u>(26,987)</u>	<u>4,512</u>
Unrestricted funds:				
General funds	23,342	19,306	(32,458)	10,190
Total funds	<u>23,342</u>	<u>50,805</u>	<u>(59,445)</u>	<u>14,702</u>

9 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Net current assets	(780)	15,482	14,702
	<u>(780)</u>	<u>15,482</u>	<u>14,702</u>

10 Reconciliation of net debt

	At 1 April 2023 £	Cash flows £	At 31 March 2024 £
Cash and cash equivalents	23,822	(8,340)	15,482
	<u>23,822</u>	<u>(8,340)</u>	<u>15,482</u>
Net debt	<u>23,822</u>	<u>(8,340)</u>	<u>15,482</u>

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Detailed Statement of Financial Activities

for the year ended 31 March 2024

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2024	2024	2024	2023
	£	£	£	£
Grant Income and endowments from:				
Donations and legacies				
Grant income NHSE	-	14,499	14,499	34,040
Grant income LHF	-	17,000	17,000	-
Grants income ICB	15,000	-	15,000	-
	15,000	31,499	46,499	34,040
Other Income				
The London Pathway	375	-	375	-
Conference income	3,931	-	3,931	-
	4,306	-	4,306	-
Total income and endowments	19,306	31,499	50,805	34,040
Expenditure on:				
Costs of generating grant income and other income				
Venue hire & events NHSE	-	5,967	5,967	-
Venue hire & events LHF	-	6,117	6,117	-
General venue hire & events	3,775	-	3,775	2,720
	3,775	12,084	15,859	2,720
Total of expenditure on raising funds	3,775	12,084	15,859	2,720
Other expenditure				
Office Administration NHSE	-	6,511	6,511	-
Office Administration LHF	-	8,392	8,392	-
General office Administration	21,022	-	21,022	21,106
	21,022	14,903	35,925	21,106
Staff training	-	-	-	2,834
	-	-	-	2,834
General administrative costs, including depreciation and amortisation				
Bank charges	7	-	7	-
Software, IT support and related costs	6,874	-	6,874	1,576
	6,881	-	6,881	1,576
Legal and professional costs				
Accountancy and bookkeeping	780	-	780	480
	780	-	780	480

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP
Detailed Statement of Financial Activities

Total of expenditure of other costs	28,683	14,903	43,586	25,996
Total expenditure	32,458	26,987	59,445	28,716
Net gains on investments	-	-	-	-
Net (expenditure)/income	(13,152)	4,512	(8,640)	5,324
Net (expenditure)/income before other gains/(losses)	(13,152)	4,512	(8,640)	5,324
Other Gains	-	-	-	-
Net movement in funds	(13,152)	4,512	(8,640)	5,324
Reconciliation of funds:				
Total funds brought forward	23,342	-	23,342	18,018
Total funds carried forward	10,190	4,512	14,702	23,342

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Charity No. 1183853

Trustees' Report and Unaudited Accounts

31 March 2024

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP
Contents

	Pages
Trustees' Annual Report	-
Independent Examiner's Report	-

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Trustees Annual Report

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2024

OBJECTIVES AND ACTIVITIES

Objectives and aims

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1183853

Trustees

The following trustees served during the year:

S.M. Aboim	S.M. Dorney-Smith
Y.M. Appleby	C.E. Joels
K. Bowgett	A.C. Jones
S.F. Burton	K.A. Schneller
J.E. Cook	

Accountants

Outsourced ACC Ltd
137-139 High Street
Beckenham
BR3 1AG

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



J.E. Cook

Trustee

22 January 2025

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Independent Examiners Report

Independent Examiner's Report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

I report to the trustees on my examination of the financial statements of LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Outsourced ACC Ltd
137-139 High Street
Beckenham

BR3 1AG
22 January 2025

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Statement of Financial Activities

for the year ended 31 March 2024

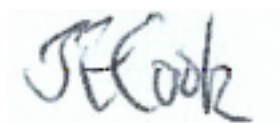
		Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
	Notes				
Income and endowments from:					
Donations and legacies	2	15,000	31,499	46,499	34,040
Other	3	4,306	-	4,306	-
Total		19,306	31,499	50,805	34,040
Expenditure on:					
Raising funds	4	3,775	12,084	15,859	2,720
Other	5	28,683	14,903	43,586	25,996
Total		32,458	26,987	59,445	28,716
Net gains on investments		-	-	-	-
Net (expenditure)/income		(13,152)	4,512	(8,640)	5,324
Transfers between funds		-	-	-	-
Net (expenditure)/income before other gains/(losses)		(13,152)	4,512	(8,640)	5,324
Other gains and losses					
Net movement in funds		(13,152)	4,512	(8,640)	5,324
Reconciliation of funds:					
Total funds brought forward		23,342	-	23,342	18,018
Total funds carried forward		10,190	4,512	14,702	23,342

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**Balance Sheet****at 31 March 2024****Charity No. 1183853**

		2024	2023
		£	£
Current assets			
Cash at bank and in hand		15,482	23,822
		<u>15,482</u>	<u>23,822</u>
Creditors: Amount falling due within one year	7	(780)	(480)
Net current assets		<u>14,702</u>	<u>23,342</u>
Total assets less current liabilities		<u>14,702</u>	<u>23,342</u>
Net assets excluding pension asset or liability		<u>14,702</u>	<u>23,342</u>
Total net assets		<u><u>14,702</u></u>	<u><u>23,342</u></u>
The funds of the charity			
Restricted funds	8		
Restricted income funds		4,512	-
		<u>4,512</u>	<u>-</u>
Unrestricted funds	8		
General funds		10,190	23,342
		<u>10,190</u>	<u>23,342</u>
Reserves	8		
Total funds		<u><u>14,702</u></u>	<u><u>23,342</u></u>

Approved by the trustees on 22 January 2025

And signed on their behalf by:



J.E. Cook

Trustee

22 January 2025

for the year ended 31 March 2024**1 Accounting policies****Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Notes to the Accounts

2 Income from donations and legacies

	Unrestricted	Restricted	Total 2024	Total 2023
	£	£	£	£
Grant income NHSE	-	14,499	14,499	34,040
Grant income LHF	-	17,000	17,000	-
Grants income ICB	15,000	-	15,000	-
	<u>15,000</u>	<u>31,499</u>	<u>46,499</u>	<u>34,040</u>

3 Other income

	Unrestricted	Total 2024	Total 2023
	£	£	£
The London Pathway	375	375	-
Conference income	3,931	3,931	-
	<u>4,306</u>	<u>4,306</u>	<u>-</u>

4 Expenditure on raising funds

	Unrestricted	Restricted	Total 2024	Total 2023
	£	£	£	£
<i>Costs of generating voluntary income</i>				
Venue hire & events NHSE	-	5,967	5,967	-
Venue hire & events LHF	-	6,117	6,117	-
General venue hire & events	3,775	-	3,775	2,720
	<u>3,775</u>	<u>12,084</u>	<u>15,859</u>	<u>2,720</u>

5 Other expenditure

	Unrestricted	Restricted	Total 2024	Total 2023
	£	£	£	£
Office Administration NHSE	-	6,511	6,511	-
Office Administration LHF	-	8,392	8,392	-
General office Administration	21,022	-	21,022	21,106
Employee costs	-	-	-	2,834
General administrative costs	6,881	-	6,881	1,576
Legal and professional costs	780	-	780	480
	<u>28,683</u>	<u>14,903</u>	<u>43,586</u>	<u>25,996</u>

6 Staff costs

No employee received emoluments in excess of £60,000.

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Notes to the Accounts

7 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Accruals	780	480
	<u>780</u>	<u>480</u>

8 Movement in funds

	At 1 April 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2024 £
Restricted funds:				
Restricted income funds:				
Grant income NHSE	-	14,499	(12,478)	2,021
Grant income LHF	-	17,000	(14,509)	2,491
<i>Total</i>	<u>-</u>	<u>31,499</u>	<u>(26,987)</u>	<u>4,512</u>
Unrestricted funds:				
General funds	23,342	19,306	(32,458)	10,190
Total funds	<u>23,342</u>	<u>50,805</u>	<u>(59,445)</u>	<u>14,702</u>

9 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Net current assets	(780)	15,482	14,702
	<u>(780)</u>	<u>15,482</u>	<u>14,702</u>

10 Reconciliation of net debt

	At 1 April 2023 £	Cash flows £	At 31 March 2024 £
Cash and cash equivalents	23,822	(8,340)	15,482
	<u>23,822</u>	<u>(8,340)</u>	<u>15,482</u>
Net debt	<u>23,822</u>	<u>(8,340)</u>	<u>15,482</u>

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

Detailed Statement of Financial Activities

for the year ended 31 March 2024

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2024	2024	2024	2023
	£	£	£	£
Grant Income and endowments from:				
Donations and legacies				
Grant income NHSE	-	14,499	14,499	34,040
Grant income LHF	-	17,000	17,000	-
Grants income ICB	15,000	-	15,000	-
	15,000	31,499	46,499	34,040
Other Income				
The London Pathway	375	-	375	-
Conference income	3,931	-	3,931	-
	4,306	-	4,306	-
Total income and endowments	19,306	31,499	50,805	34,040
Expenditure on:				
Costs of generating grant income and other income				
Venue hire & events NHSE	-	5,967	5,967	-
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	3,775	12,084	15,859	2,720
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Office Administration NHSE	-	6,511	6,511	-
Office Administration LHF	-	8,392	8,392	-
General office Administration	21,022	-	21,022	21,106
	21,022	14,903	35,925	21,106
Staff training	-	-	-	2,834
	-	-	-	2,834
General administrative costs, including depreciation and amortisation				
Bank charges	7	-	7	-
Software, IT support and related costs	6,874	-	6,874	1,576
	6,881	-	6,881	1,576
Legal and professional costs				
Accountancy and bookkeeping	780	-	780	480
	780	-	780	480

LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP
Detailed Statement of Financial Activities

Total of expenditure of other costs	28,683	14,903	43,586	25,996
Total expenditure	32,458	26,987	59,445	28,716
Net gains on investments	-	-	-	-
Net (expenditure)/income	(13,152)	4,512	(8,640)	5,324
Net (expenditure)/income before other gains/(losses)	(13,152)	4,512	(8,640)	5,324
Other Gains	-	-	-	-
Net movement in funds	(13,152)	4,512	(8,640)	5,324
Reconciliation of funds:				
Total funds brought forward	23,342	-	23,342	18,018
Total funds carried forward	10,190	4,512	14,702	23,342